

2005
ILLINOIS Environmental Protection Agency
2007 Hazardous Waste Report
Form IC - Identification and Certification

US EPA ID: ILD984849976 IL EPA ID: 1190505020

HAZARDOUS WASTE

RCRA Generator Status:	<u>1</u>
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Generator Activities	
<u>N</u>	United States Importer of Hazardous Waste
<u>N</u>	Mixed Waste (hazardous & radioactive) Generator

<u>N</u>	Transporter of Hazardous Waste
<u>N</u>	Treater, Storer, or Disposer of Hazardous Waste
<u>N</u>	Recycler of Hazardous Waste (at your site)
Exempt Boiler and/or Industrial Furnace:	
<u>N</u>	Small Quantity On-Site Burner Exemption
<u>N</u>	Smelting, Melting Refining Furnace exemption
<u>N</u>	Underground Injection Control

Universal Waste Activities		
<u>N</u>	Large Quantity Handler (5000 kg)	
		<u>Managed</u>
Batteries	-	-
Pesticides	-	-
Mercury Containing Equipmen	-	-
Lamps	-	-
<u>N</u>	Destination Facility for Universal Waste	

Used Oil Activities	
<u>N</u>	Used Oil Transporter
<u>N</u>	Used Oil Transfer Facility
<u>N</u>	Used Oil Processor
<u>N</u>	Used Oil Re-refiner
<u>N</u>	Off-Specification Used Oil Burner
<u>N</u>	Marketer Who Directs Off-Spec Oil to Burner
<u>N</u>	Marketer Who Claims Oil Meets Specifications

NAICS Code(s) for this Location	
<u>486110</u>	_____

Site Land Type:	<u>1</u>	
Owner Type:	<u>1</u>	Owner Start Date: <u>01/01/1980</u>
Operator Type:	<u>1</u>	Operator Start Date: <u>01/01/1980</u>

Comments: N

Company Contact: DOUG, LOSEE

Title: Environmental Coordinator/Manager

Phone: (651) 437-0996

2005

ILLINOIS Environmental Protection Agency
2007 Hazardous Waste Report
B.O.L. Inventory Data / Addresses

US EPA ID : ILD984849976

IL EPA ID : 1190505020

Facility Location

Send Mail Here ? N

Company Name : KOCH PIPELINE CO LP	P.O. Box :
Telephone : 6182515850	
Street Address : 480 ROBINS RD	
City, State, Zip : HARTFORD IL 62048	
Contact Person : DOUG LEIMBACH	

Owner Address

Send Mail Here ? N

Company Name : KOCH PIPELINE CO LP	P.O. Box : 2913
Telephone : 3168285511	
Street Address : 4111 E 37TH ST NORTH	
City, State, Zip : WICHITA KS 67220	
Contact Person : JIM ANDREW	

Operator Address

Send Mail Here ? Y

Company Name : KOCH PIPELINE CO LP	P.O. Box :
Telephone : 6514370996	
Street Address : 12555 CLARK ROAD	
City, State, Zip : ROSEMOUNT MN 55068	
Contact Person : DOUG LOSEE	

Annual Report Mailing Address

Company Name : KOCH PIPELINE COMPANY, LP	P.O. Box :	
Telephone : 6514370996		
Street Address : 12555 CLARK RD		
City, State, Zip : ROSEMOUNT MN 55068		
First Name	Last Name	Title
Contact Person : DOUG	LOSEE	D

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ILLINOIS Environmental Protection Agency
2007 Hazardous Waste Report
Form GM -- Generation and Management

US EPA ID: ILD984849976 IL EPA ID: 1190505020

SECTION 1. WASTE DESCRIPTION

A. Waste Description WASTE AEROSOLS CANS, ROUTINE MAINTENANCE, IGNITABI

B. EPA Hazardous Waste Code(s): D001

C. Source Code: G06 Management Method:

D. Form Code: W219

SECTION 2. QUANTITY GENERATED

A. UOM: 3. Pounds (lbs) Density: 1.80 lb/gal.

B. Quantity Generated in Current reporting year: 160.0

SECTION 3. QUANTITY MANAGED ON-SITE:

Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? (DO NOT include RCRA exempt processes.) N

On-Site System 1: Management Method: Quantity managed on-site this year: 0.0

On-Site System 2: Management Method: Quantity managed on-site this year: 0.0

SECTION 4. OFF-SITE SHIPMENT

A. Was any of this waste shipped off site this reporting year? Y

SITE 1.

B. U.S. EPA ID No. of facility waste was shipped to: OHD000816629

C. Management method shipped to: H141

D. Total quantity shipped in this reporting year: 160.00

SITE 2.

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to:

D. Total quantity shipped in this reporting year: 0.00

SITE 3.

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to:

D. Total quantity shipped in this reporting year: 0.00

SITE 4.

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to:

D. Total quantity shipped in this reporting year: 0.00

SITE 5.

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to:

D. Total quantity shipped in this reporting year: 0.00

COMMENTS: Y

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ILLINOIS Environmental Protection Agency
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US EPA ID: ILD984849976 IL EPA ID: 1190505020

SECTION 1. WASTE DESCRIPTIONA. Waste Description **WASTE MERCURY THERMOMETERS, TOXIC**B. EPA Hazardous Waste Code(s): D009C. Source Code: G15 Management Method: _____D. Form Code: W117**SECTION 2. QUANTITY GENERATED**A. UOM: 1 Gallons Density: 3.70 lb/gal.B. Quantity Generated in Current reporting year: 55.0**SECTION 3. QUANTITY MANAGED ON-SITE:**

Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? (DO NOT include RCRA exempt processes.)

NOn-Site System 1: Management Method: _____ Quantity managed on-site this year: 0.0On-Site System 2: Management Method: _____ Quantity managed on-site this year: 0.0**SECTION 4. OFF-SITE SHIPMENT**A. Was any of this waste shipped off site this reporting year? Y**SITE 1.**B. U.S. EPA ID No. of facility waste was shipped to: OHD000816629C. Management method shipped to: H141D. Total quantity shipped in this reporting year: 55.00**SITE 2.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 3.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 4.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 5.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00COMMENTS: Y

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ILLINOIS Environmental Protection Agency
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US EPA ID: ILD984849976 IL EPA ID: 1190505020

SECTION 1. WASTE DESCRIPTIONA. Waste Description **OILY SANDS, MAINTENANCE ACT., TOXIC CHARACTERISTIC**B. EPA Hazardous Waste Code(s): D018C. Source Code: G14 Management Method: _____D. Form Code: W603**SECTION 2. QUANTITY GENERATED**A. UOM: 3. Pounds (lbs) Density: 7.30 lb/gal.B. Quantity Generated in Current reporting year: 2,000.0**SECTION 3. QUANTITY MANAGED ON-SITE:**Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? (DO NOT include RCRA exempt processes.) NOn-Site System 1: Management Method: _____ Quantity managed on-site this year: 0.0On-Site System 2: Management Method: _____ Quantity managed on-site this year: 0.0**SECTION 4. OFF-SITE SHIPMENT**A. Was any of this waste shipped off site this reporting year? Y**SITE 1.**B. U.S. EPA ID No. of facility waste was shipped to: OHD093945293C. Management method shipped to: H141D. Total quantity shipped in this reporting year: 2,000.00**SITE 2.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 3.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 4.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 5.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00COMMENTS: Y

US EPA ID: ILD984849976 IL EPA ID: 1190505020

SECTION 1. WASTE DESCRIPTIONA. Waste Description **WASTE SOLIDS, ROUTINE MAINTENANCE, IGNITABLE, CONT**B. EPA Hazardous Waste Code(s): D001C. Source Code: G11 Management Method: _____D. Form Code: W219**SECTION 2. QUANTITY GENERATED**A. UOM: 3. Pounds (lbs) Density: 7.30 lb/gal.B. Quantity Generated in Current reporting year: 60.0**SECTION 3. QUANTITY MANAGED ON-SITE:**Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? (DO NOT include RCRA exempt processes.) NOn-Site System 1: Management Method: _____ Quantity managed on-site this year: 0.0On-Site System 2: Management Method: _____ Quantity managed on-site this year: 0.0**SECTION 4. OFF-SITE SHIPMENT**A. Was any of this waste shipped off site this reporting year? Y**SITE 1.**B. U.S. EPA ID No. of facility waste was shipped to: OHD000816629C. Management method shipped to: H141D. Total quantity shipped in this reporting year: 60.00**SITE 2.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 3.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 4.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 5.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00COMMENTS: Y

US EPA ID: ILD984849976 IL. EPA ID: 1190505020

SECTION 1. WASTE DESCRIPTION

- A. Waste Description ISOPROPANOL, LUBE OIL, MAINTENANCE ACT., IGNITABLE
B. EPA Hazardous Waste Code(s): D001
C. Source Code: G13 Management Method: _____
D. Form Code: W206

SECTION 2. QUANTITY GENERATED

- A. UOM: 3. Pounds (lbs) Density: 7.30 lb/gal.
B. Quantity Generated in Current reporting year: 20.0

SECTION 3. QUANTITY MANAGED ON-SITE:

Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? (DO NOT include RCRA exempt processes.) N

- On-Site System 1: Management Method: _____ Quantity managed on-site this year: 0.0
On-Site System 2: Management Method: _____ Quantity managed on-site this year: 0.0

SECTION 4. OFF-SITE SHIPMENT

- A. Was any of this waste shipped off site this reporting year? Y

SITE 1.

- B. U.S. EPA ID No. of facility waste was shipped to: TXD055141378
C. Management method shipped to: H141
D. Total quantity shipped in this reporting year: 20.00

SITE 2.

- B. U.S. EPA ID No. of facility waste was shipped to: _____
C. Management method shipped to: _____
D. Total quantity shipped in this reporting year: 0.00

SITE 3.

- B. U.S. EPA ID No. of facility waste was shipped to: _____
C. Management method shipped to: _____
D. Total quantity shipped in this reporting year: 0.00

SITE 4.

- B. U.S. EPA ID No. of facility waste was shipped to: _____
C. Management method shipped to: _____
D. Total quantity shipped in this reporting year: 0.00

SITE 5.

- B. U.S. EPA ID No. of facility waste was shipped to: _____
C. Management method shipped to: _____
D. Total quantity shipped in this reporting year: 0.00

COMMENTS: Y

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US EPA ID: ILD984849976 IL EPA ID: 1190505020

SECTION 1. WASTE DESCRIPTIONA. Waste Description **CARBON FILTER MEDIA, MAINTENANCE ACTIVITY, TOXIC B**B. EPA Hazardous Waste Code(s): D018C. Source Code: G21 Management Method: _____D. Form Code: W310**SECTION 2. QUANTITY GENERATED**A. UOM: 3. Pounds (lbs) Density: 7.30 lb/gal.B. Quantity Generated in Current reporting year: 1,600.0**SECTION 3. QUANTITY MANAGED ON-SITE:**

Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? (DO NOT include RCRA exempt processes.)

NOn-Site System 1: Management Method: _____ Quantity managed on-site this year: 0.0On-Site System 2: Management Method: _____ Quantity managed on-site this year: 0.0**SECTION 4. OFF-SITE SHIPMENT**A. Was any of this waste shipped off site this reporting year? Y**SITE 1.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: _____

SITE 2.

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 3.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 4.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: 0.00**SITE 5.**

B. U.S. EPA ID No. of facility waste was shipped to: _____

C. Management method shipped to: _____

D. Total quantity shipped in this reporting year: _____

COMMENTS: Y

2005
ILLINOIS Environmental Protection Agency
2007 Hazardous Waste Report
Form TI -- Transporter Identification

US EPA ID: ILD984849976 IL EPA ID: 1190505020

1	U.S. EPA ID No	<u>MAD039322250</u>	Hauling Permit	<u>UPW0180743OH</u>
2	U.S. EPA ID No	<u>NJD080631369</u>	Hauling Permit	<u>UPW0609181OH</u>
3	U.S. EPA ID No	<u> </u>	Hauling Permit	<u> </u>
4	U.S. EPA ID No	<u> </u>	Hauling Permit	<u> </u>
5	U.S. EPA ID No	<u> </u>	Hauling Permit	<u> </u>
6	U.S. EPA ID	<u> </u>	Hauling Permit	<u> </u>
7	U.S. EPA ID No	<u> </u>	Hauling Permit	<u> </u>
8	U.S. EPA ID No	<u> </u>	Hauling Permit	<u> </u>

Comments: N

2005 Hazardous Waste Report Comments

Waste Description: Waste Aerosol Cans, Routine Maintenance, Ignitable

Form Code: W219

Management Method: H141

Comments:

W219 Aerosol paints, lubricants and solids

Ultimate Management Method = H040

Waste Description: Waste Mercury Thermometers, Toxic

Form Code: W117

Management Method: H141

Comments:

Ultimate Management Method = H010

Waste Description: Oily sands, Maintenance Activity, Toxic Characteristic for Benzene

Form Code: W603

Management Method: H141

Comments:

Ultimate Management Method = H132

Waste Description: Waste Solids, Routine Maintenance, Ignitable, Containing MEK

Form Code: W219

Management Method: H141

Comments:

W219 Methyl Ethyl Ketone (MEK) contaminated material

Ultimate Management Method = H040

Waste Description: Isopropanol, Lube Oil, Maintenance Activity, Ignitable

Form Code: W206

Management Method: H141

Comments:

Ultimate Management Method = H040

Waste Description: Carbon Filter Media, Maintenance Activity, Toxic Benzene

Form Code: W310

Management Method: Unknown

Comments:

Unable to determine transporter and disposal site

Certification to be submitted with electronic data submissions

Please remember to submit the \$500 fee along with this certification and the electronic files. Please do not submit printed reports.

For Agency Use Only:

☐ Fee Enclosed ☐ No Fee Enclosed

Company USEPA ID number: ILD984849976

Company IEPA ID number: 1190505020

Annual Hazardous Waste Report

Electronic data submission for year: 2005

Form types on the electronic data submission and number of pages for each type:

Form IC:	<u>1</u>	Pages	
Form GM:	<u>6</u>	Pages	
Form TI:	<u>1</u>	Pages	
Form WR:	<u>0</u>	Pages	(Receiving facilities only)

☐ The enclosed data file has passed the edits contained in the software.

☒ The enclosed data file did not pass the edits contained in the software, explanations are included in enclosed comments pages.

COST ESTIMATES FOR FACILITIES, interim status and permitted

A. Closure cost estimate: _____

B. Estimate for post closure monitoring and maintenance costs (disposal facilities only):

\$ _____

Certification:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in the attached electronic data submission. I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. This certification includes the information provided in the cover letter to this report

Please print/type:

A. Last name Losee First name Doug

B. Title NOG Environmental Manager

C. Telephone 651-437-0996

D. Signature 

E. Date of signature 8-29-08